A RESOLUTION

BY FINANCE/EXECUTIVE

TO AUTHORIZE THE MAYOR TO ENTER INTO
AMENDMENT AGREEMENT NO. 1 WITH MILLENNIUM **01-R-1172**
PARKING, A JOINT VENTURE FOR FC-7067-99,
PARKING OPERATION AND FEE COLLECTION FOR
WASHINGTON STREET PARKING LOT IN AN AMOUNT
NOT TO EXCEED $42,903.00. ALL CONTRACTED
WORK SHALL BE CHARGED TO AND PAID FROM
PARKING REVENUES.

WHEREAS, the City did enter into an agreement with the Millennium Parking, A Joint
Venture for FC-7067-99, Parking Operation and Fee Collection for Washington Park
Street Parking Lot; and

WHEREAS, the Contractor has performed services satisfactorily over the period of the
contract; and

WHEREAS, public officials and members of the general public have requested parking
management services be made available for the First Floor Level Parking Deck at City
Hall East; and

WHEREAS, it is necessary to increase the scope of services to be provided by the
Contractor on a trial basis to provide parking management services for the First Floor
Level Parking Deck at City Hall East; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into
Amendment Agreement No. 1 with Millennium Parking Management, A Joint Venture, to
provide parking management services for the First Floor Level Parking Deck at City Hall
East on a trial basis in an amount not to exceed $42,903.00; and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real
Estate be and is hereby directed to prepare an appropriate Amendment Agreement No.
1 for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Amendment Agreement No. 1 shall not become
binding on the City, and the City shall incur no liability upon same until such contract has
been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from
Parking Revenues.

CITY HALL EAST
Staffing Plan
Man-Hour
July 2001

Staff

1 attendant	(1 employee X 12 hours/day X $7.75/hr X 260 days)	$	24,180
Contingency (3%)		$	725
Total Payroll		$	24,905

Payroll taxes and benefits	(Payroll taxes: 9.86%, Workman's Comp: 6.47%, Retirement: 2.66%	$	4,732
Group Insurance	($315/month X 12 months)	$	3,780
Uniforms	($9.00/wk X 52 wks X 2 employees)	$	936
Supplies		$	1,550
Radio/pager		$	1,000
Management fee		$	6,000

Total Expense $ 42,903

Total Hours/Year = 3,120

$$\frac{42,903}{3120 \text{ hours}} = \$13.75/hr$$

7/10/2001

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd ☐3rd
         Readings
☐Consent ☐V Vote ☐RC Vote

CERTIFIED

DEC 3 2001

CERTIFIED

DEC 0 3 2001

DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee Fin/Exec
Date 8-15-01
Chair _____
Action:
Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action:
Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

Committee _____
Date _____
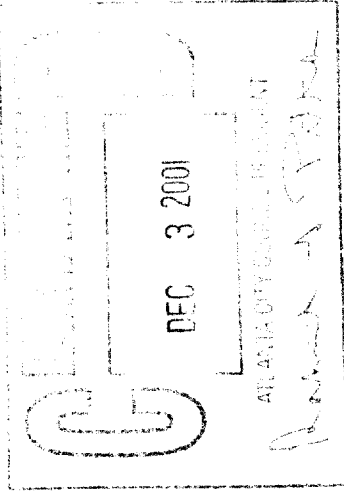Chair _____
Action:
Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action:
Fav, Adv, Hold (see rev. side)
Other: _____
Members _____
Refer To _____

(Do Not Write Above This Line)

01-R-1172

A RESOLUTION

BY FINANCE/EXECUTIVE

TO AUTHORIZE THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH MILLENNIUM PARKING, A JOINT VENTURE FOR FC-7067-99, PARKING OPERATION AND FEE COLLECTION FOR WASHINGTON STREET PARKING LOT IN AN AMOUNT NOT TO EXCEED $42,903.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 422203 B00001.

FILED BY
CITY COUNCIL

DEC 0 3 2001

☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred _____

Referred To: _____

Date Referred _____

Referred To: _____

Date Referred _____

Referred To: _____